**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Department for Women, Children, Differently Abled & Senior Citizens - Budget Estimates 2017-18 - Administrative Sanction Order for Rs.121,59,07,000 /- [Rupees One Hundred Twenty OneCrores Fifty Nine Lakhs Seven Thousand Only] to the Spl. Commissioner, Women Development & Child Welfare, (A.P.), Guntur under the Scheme of Integrated Child Development Services (ICDS)– Orders - Issued .

---

DEPARTMENT FOR WOMEN CHILDREN DIFFERENTLY ABLED & SENIOR CITIZENS (PROG-I)

G.O.RT.No. 82 Dated: 24-07-2017

Read the following:

1) G.O.Rt.No.66, Deptt., for W.C.D.A. & S.Cs. (Prog.I), dated 03-07-2017.
2) From the Special Commissioner, WD&CW, Guntur, A.P Lr.No.1895/K1/2017-2, Dt:07.06.2017.
3) G.O.Rt.No.1596, Finance (FMU- WD,CW,DW,SC,LETF,HSG) Dept., dt.14.07.2017.

--**--**--

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department in the G.O. 3rd read above, Administrative Sanction Order is hereby accorded for an amount of Rs.121,59,07,000 /- [Rupees One Hundred Twenty One Crores Fifty Nine Lakhs Seven Thousand Only] from the BE provision 2017-18 to the Special Commissioner, Women Development & Child Welfare, (Andhra Pradesh), Guntur in relaxation of quarterly regulation orders towards meeting the expenditure under the Scheme Integrated Child Development Services (ICDS):

(Rs. in Lakhs)

| Sl. No. | Head of Account | Charged/ Charged /Voted | Provision in BE 2017-18 | Additional Amounts Sanctioned | Amounts Reappropriated | Total Provision in BE 2017-18 | Amount AlredyAuthorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name: Integrated Child Development Services(ICDS) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2235-02-12-05-280-283 | V | 169,09.07 | 0 | 0 | 169,09.07 | 33,00.00 | 33,00.00 | 103,09.07 |
| 2 | 2235-02-102-06-09-280-283 | V | 100,00.00 | 0 | 0 | 100,00.00 | 22,48.76 | 32,27.00 | 45,24.24 |
| Scheme Name: Integrated Child Development Services(ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 3 | 2235-02-102-06-09-010-017 | V | 7.47 | 0 | 0 | 7.47 | 2.47 | 5.00 | 0 |
| 4 | 2235-02-102-06-09-010-018 | V | 59.77 | 0 | 0 | 59.77 | 23.16 | 36.61 | 0 |
| 5 | 2235-02-102-06-09-010-019 | V | 7.47 | 0 | 0 | 7.47 | 2.42 | 5.05 | 0 |
| 6 | 2235-02-102-06-09-020-021 | V | 14.85 | 0 | 0 | 14.85 | 3.71 | 11.14 | 0 |
| 7 | 2235-02-102-06-09-110-111 | V | 5,00.00 | 0 | 0 | 5,00.00 | 1,25.00 | 1,25.00 | 2,50.00 |
| 8 | 2235-02-102-06-09-130-132 | V | 5,10.23 | 0 | 0 | 5,10.23 | 1,55.12 | 1,00.00 | 2,55.11 |
| 9 | 2235-02-102-06-09-130-133 | V | 13.51 | 0 | 0 | 13.51 | 6.76 | 6.75 | 0 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10 | 2235-02-102-06-09-130-134 | V | 2,05.06 | 0 | 0 | 2,05.06 | 1,02.54 | 51.25 | 51.27 |
| 11 | 2235-02-102-06-09-140-000 | V | 17,44.75 | 0 | 0 | 17,44.75 | 4,74.37 | 5,25.63 | 7,44.75 |
| 12 | 2235-02-102-06-09-210-211 | V | 6,26.25 | 0 | 0 | 6,26.25 | 2,26.25 | 4,00.00 | 0 |
| 13 | 2235-02-102-06-09-210-212 | V | 2,08.75 | 0 | 0 | 2,08.75 | 1,08.75 | 1,00.00 | 0 |
| 14 | 2235-02-102-06-09-240-000 | V | 53.50 | 0 | 0 | 53.50 | 13.38 | 14.20 | 25.92 |
| 15 | 2235-02-102-06-09-010-012 | V | 37.35 | 0 | 0 | 37.35 | 14.35 | 23.00 | 0 |
| 16 | 2235-02-102-06-09-010-011 | V | 7,47.07 | 0 | 0 | 7,47.07 | 6,47.07 | 1,00.00 | 0 |
| 17 | 2235-02-102-06-09-250-000 | V | 2,50.50 | 0 | 0 | 2,50.50 | 1,09.98 | 50.00 | 90.52 |
| 18 | 2235-02-102-06-09-260-000 | V | 22.00 | 0 | 0 | 22.00 | 11.00 | 4.00 | 7.00 |
| 19 | 2235-02-102-12-05-010-011 | V | 28,87.00 | 0 | 0 | 28,87.00 | 5,87.00 | 3,64.49 | 19,35.51 |
| 20 | 2235-02-102-12-05-010-012 | V | 70.00 | 0 | 0 | 70.00 | 15.00 | 9.15 | 45.85 |
| 21 | 2235-02-102-12-05-010-013 | V | 16,50.00 | 0 | 0 | 16,50.00 | 1,80.00 | 1,09.80 | 13,60.20 |
| 22 | 2235-02-102-12-05-010-016 | V | 10,68.09 | 0 | 0 | 10,68.09 | 1,40.00 | 85.40 | 8,42.69 |
| 23 | 2235-02-102-12-05-010-017 | V | 11.21 | 0 | 0 | 11.21 | 4.00 | 2.44 | 4.77 |
| 24 | 2235-02-102-12-05-010-018 | V | 89.65 | 0 | 0 | 89.65 | 16.79 | 10.24 | 62.62 |
| 25 | 2235-02-102-12-05-010-019 | V | 11.21 | 0 | 0 | 11.21 | 4.00 | 4.00 | 3.21 |
| 26 | 2235-02-102-12-05-020-021 | V | 22.27 | 0 | 0 | 22.27 | 5.57 | 16.70 | 0 |
| 27 | 2235-02-102-12-05-110-111 | V | 22,63.33 | **0** | **0** | 22,63.33 | 5,65.83 | 5,65.83 | 11,31.67 |
| 28 | 2235-02-102-12-05-130-132 | V | 19,55.12 | **0** | **0** | 19,55.12 | 4,46.20 | 5,31.36 | 9,77.56 |
| 29 | 2235-02-102-06-09-010-013 | V | 2,24.12 | 0 | 0 | 2,24.12 | 1,84.12 | 40.00 | 0 |
| 30 | 2235-02-102-12-05-130-134 | V | 3,06.00 | **0** | **0** | 3,06.00 | 76.50 | 1,29.50 | 1,00.00 |
| 31 | 2235-02-102-12-05-140-000 | V | 26,17.12 | **0** | **0** | 26,17.12 | 6,54.28 | 9,62.84 | 10,00.00 |
| 32 | 2235-02-102-12-05-210-211 | V | 13,88.62 | **0** | **0** | 13,88.62 | 4,88.62 | 9,00.00 | 0 |
| 33 | 2235-02-102-12-05-210-212 | V | 3,13.13 | 0 | 0 | 3,13.13 | 1,60.63 | 1,52.50 | 0 |
| 34 | 2235-02-102-12-05-240-000 | V | 80.25 | 0 | 0 | 80.25 | 20.06 | 20.06 | 40.13 |
| 35 | 2235-02-102-12-05-250-000 | V | 3,75.75 | 0 | 0 | 3,75.75 | 1,75.75 | 1,00.00 | 1,00.00 |
| 36 | 2235-02-102-12-05-510-511 | V | 10.44 | 0 | 0 | 10.44 | 3.04 | 2.18 | 5.22 |
| 37 | 2235-02-102-12-05-130-133 | V | 20.27 | **0** | **0** | 20.27 | 5.07 | 7.20 | 8.00 |
| 38 | 2235-02-102-06-09-010-016 | V | 1,12.06 | 0 | 0 | 1,12.06 | 84.06 | 28.00 | 0 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Scheme Name: Integrated Child Development Services(ICDS)<br>Procedure of Drawal of Funds: Grants-in-aid Bill<br>Drawing Officer: Concerned DDO<br>Remarks: | | | | | | | | |
| **39** | 2235-02-102-12-05-310-311 | V | 66.00 | **0** | **0** | 66.00 | 33.00 | 16.50 | 16.50 |
| **40** | 2235-02-102-12-05-310-312 | V | 21.00 | **0** | **0** | 21.00 | 10.50 | 5.25 | 5.25 |
| **41** | 2235-02-102-06-09-310-311 | V | 44.00 | **0** | **0** | 44.00 | 22.00 | 11.00 | 11.00 |
| | Total | | 475,24.24 | **0** | **0** | 475,24.24 | 114,57.11 | 121,59.07 | 239,08.06 |

2. The Special Commissioner, Women Development & Child Welfare Department, A.P.)Guntur shall take necessary action in the matter.

3. This order does not require the concurrence of Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department in view of the Budget Releasing order issued in the reference 3rd read above.

4. This order is available on internet and can be accessed at address http://goir.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SUNITHA
SECRETARY TO GOVERNMENT

To
The Spl. Commissioner,
Women Development & Child Welfare, (A.P.), Guntur.

*Copy to*

The Accountant General A.P.Hyderabad
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Finance (FMU- WD) Department.
The P.S. to Secretary to Govt., Deptt. for WCDA&SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER